

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

ALAMEDA COUNTY TREASURER  
1221 OAK ST

OAKLAND CA 94612

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	1,169,015.00
County Maintained Miles	495.39

<b>Gross Claim</b>	<b>\$1,535,055.78</b>
<b>HUT 2104</b>	<b>\$1,032,027.29</b>
<b>HUT 2105</b>	<b>\$470,290.29</b>
<b>HUT 2106</b>	<b>\$32,738.20</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,535,055.78</b>
<b>YTD Amount:</b>	<b>\$3,178,155.51</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

ALPINE COUNTY TREASURER  
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	2,072.00
County Maintained Miles	134.96

<b>Gross Claim</b>	<b>\$37,787.51</b>
<b>HUT 2104</b>	<b>\$25,073.12</b>
<b>HUT 2105</b>	<b>\$11,149.48</b>
<b>HUT 2106</b>	<b>\$1,564.91</b>
<b>Net Claim / Payment Amount</b>	<b>\$37,787.51</b>
<b>YTD Amount:</b>	<b>\$76,427.56</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

AMADOR COUNTY TREASURER  
810 COURT STREET

JACKSON CA 95642

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	52,064.00
County Maintained Miles	410.84

<b>Gross Claim</b>	<b>\$105,055.14</b>
<b>HUT 2104</b>	<b>\$52,847.62</b>
<b>HUT 2105</b>	<b>\$37,394.26</b>
<b>HUT 2106</b>	<b>\$14,813.26</b>
<b>Net Claim / Payment Amount</b>	<b>\$105,055.14</b>
<b>YTD Amount:</b>	<b>\$217,407.87</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE CA 95965

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 07/24/2008 **To** 08/23/2008

**Payment Calculations:**

County Registered Vehicles	215,953.00
County Maintained Miles	1,353.70

<b>Gross Claim</b>	<b>\$370,462.90</b>
<b>HUT 2104</b>	<b>\$199,421.45</b>
<b>HUT 2105</b>	<b>\$137,865.52</b>
<b>HUT 2106</b>	<b>\$33,175.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$370,462.90</b>
<b>YTD Amount:</b>	<b>\$767,005.48</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 07/24/2008 **To** 08/23/2008

**Payment Calculations:**

County Registered Vehicles	68,689.00
County Maintained Miles	689.22

<b>Gross Claim</b>	<b>\$153,548.40</b>
<b>HUT 2104</b>	<b>\$72,698.98</b>
<b>HUT 2105</b>	<b>\$56,576.64</b>
<b>HUT 2106</b>	<b>\$24,272.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$153,548.40</b>
<b>YTD Amount:</b>	<b>\$317,896.11</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

COLUSA COUNTY TREASURER  
546 JAY ST

COLUSA CA 95932

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	26,669.00
County Maintained Miles	716.75

<b>Gross Claim</b>	<b>\$102,066.55</b>
<b>HUT 2104</b>	<b>\$49,917.59</b>
<b>HUT 2105</b>	<b>\$44,064.63</b>
<b>HUT 2106</b>	<b>\$8,084.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$102,066.55</b>
<b>YTD Amount:</b>	<b>\$208,089.73</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

CONTRA COSTA COUNTY TREASURER  
625 COURT ST RM 102

MARTINEZ CA 94553

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	866,174.00
County Maintained Miles	659.84

<b>Gross Claim</b>	<b>\$1,202,620.73</b>
<b>HUT 2104</b>	<b>\$768,700.31</b>
<b>HUT 2105</b>	<b>\$368,477.00</b>
<b>HUT 2106</b>	<b>\$65,443.42</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,202,620.73</b>
<b>YTD Amount:</b>	<b>\$2,492,087.79</b>

For assistance, please call: Bill Byall at (916) 323-0740

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

**DEL NORTE COUNTY TREASURER**

981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 07/24/2008 **To** 08/23/2008

**Payment Calculations:**

County Registered Vehicles	26,626.00
County Maintained Miles	300.88

<b>Gross Claim</b>	<b>\$58,360.95</b>
<b>HUT 2104</b>	<b>\$25,855.92</b>
<b>HUT 2105</b>	<b>\$23,589.75</b>
<b>HUT 2106</b>	<b>\$8,915.28</b>
<b>Net Claim / Payment Amount</b>	<b>\$58,360.95</b>
<b>YTD Amount:</b>	<b>\$120,581.90</b>

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CLAIM SCHEDULE NUMBER: 0800021A  
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EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE CA 95667

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	213,432.00
County Maintained Miles	1,075.50

<b>Gross Claim</b>	<b>\$475,089.79</b>
<b>HUT 2104</b>	<b>\$265,501.64</b>
<b>HUT 2105</b>	<b>\$144,794.76</b>
<b>HUT 2106</b>	<b>\$64,793.39</b>
<b>Net Claim / Payment Amount</b>	<b>\$475,089.79</b>
<b>YTD Amount:</b>	<b>\$980,418.24</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	684,472.00
County Maintained Miles	3,563.16

Gross Claim	\$1,085,488.75
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HUT 2104	\$615,060.50
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HUT 2105	\$401,180.20
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HUT 2106	\$69,248.05
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Net Claim / Payment Amount	\$1,085,488.75
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YTD Amount:	\$2,247,512.39
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For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

GLENN COUNTY TREASURER  
PO BOX 151

WILLOWS CA 95988

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	34,208.00
County Maintained Miles	863.19

<b>Gross Claim</b>	<b>\$124,740.12</b>
<b>HUT 2104</b>	<b>\$61,122.40</b>
<b>HUT 2105</b>	<b>\$53,757.22</b>
<b>HUT 2106</b>	<b>\$9,860.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$124,740.12</b>
<b>YTD Amount:</b>	<b>\$254,393.89</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

**HUMBOLDT COUNTY TREASURER**

825 FIFTH ST RM 125

EUREKA CA 95501

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 07/24/2008 **To** 08/23/2008

**Payment Calculations:**

County Registered Vehicles	140,202.00
County Maintained Miles	1,205.06

<b>Gross Claim</b>	<b>\$270,166.49</b>
<b>HUT 2104</b>	<b>\$133,388.59</b>
<b>HUT 2105</b>	<b>\$105,554.87</b>
<b>HUT 2106</b>	<b>\$31,223.03</b>
<b>Net Claim / Payment Amount</b>	<b>\$270,166.49</b>
<b>YTD Amount:</b>	<b>\$559,144.31</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

IMPERIAL COUNTY TREASURER  
940 WEST MAIN ST

EL CENTRO CA 92243 2863

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	143,683.00
County Maintained Miles	2,561.46

<b>Gross Claim</b>	<b>\$379,256.53</b>
<b>HUT 2104</b>	<b>\$182,854.96</b>
<b>HUT 2105</b>	<b>\$173,438.05</b>
<b>HUT 2106</b>	<b>\$22,963.52</b>
<b>Net Claim / Payment Amount</b>	<b>\$379,256.53</b>
<b>YTD Amount:</b>	<b>\$774,372.97</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

INYO COUNTY TREASURER  
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	26,774.00
County Maintained Miles	1,133.10

<b>Gross Claim</b>	<b>\$154,589.90</b>
<b>HUT 2104</b>	<b>\$80,484.82</b>
<b>HUT 2105</b>	<b>\$64,583.55</b>
<b>HUT 2106</b>	<b>\$9,521.53</b>
<b>Net Claim / Payment Amount</b>	<b>\$154,589.90</b>
<b>YTD Amount:</b>	<b>\$314,773.00</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 07/24/2008 **To** 08/23/2008

**Payment Calculations:**

County Registered Vehicles	646,220.00
County Maintained Miles	3,327.67

<b>Gross Claim</b>	<b>\$1,106,778.72</b>
<b>HUT 2104</b>	<b>\$586,355.75</b>
<b>HUT 2105</b>	<b>\$376,971.19</b>
<b>HUT 2106</b>	<b>\$143,451.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,106,778.72</b>
<b>YTD Amount:</b>	<b>\$2,293,476.69</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

KINGS COUNTY TREASURER  
PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	100,891.00
County Maintained Miles	946.10

<b>Gross Claim</b>	<b>\$184,049.41</b>
<b>HUT 2104</b>	<b>\$90,496.96</b>
<b>HUT 2105</b>	<b>\$79,841.54</b>
<b>HUT 2106</b>	<b>\$13,710.91</b>
<b>Net Claim / Payment Amount</b>	<b>\$184,049.41</b>
<b>YTD Amount:</b>	<b>\$380,653.66</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	81,656.00
County Maintained Miles	612.36

<b>Gross Claim</b>	<b>\$157,862.03</b>
<b>HUT 2104</b>	<b>\$75,486.29</b>
<b>HUT 2105</b>	<b>\$57,074.12</b>
<b>HUT 2106</b>	<b>\$25,301.62</b>
<b>Net Claim / Payment Amount</b>	<b>\$157,862.03</b>
<b>YTD Amount:</b>	<b>\$327,136.27</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	36,795.00
County Maintained Miles	878.64

<b>Gross Claim</b>	<b>\$146,942.15</b>
<b>HUT 2104</b>	<b>\$81,081.25</b>
<b>HUT 2105</b>	<b>\$55,371.05</b>
<b>HUT 2106</b>	<b>\$10,489.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$146,942.15</b>
<b>YTD Amount:</b>	<b>\$299,097.13</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

LOS ANGELES COUNTY TREASURER  
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	7,183,848.00
County Maintained Miles	3,212.54

<b>Gross Claim</b>	<b>\$9,452,875.50</b>
<b>HUT 2104</b>	<b>\$6,332,151.48</b>
<b>HUT 2105</b>	<b>\$2,903,515.52</b>
<b>HUT 2106</b>	<b>\$217,208.50</b>
<b>Net Claim / Payment Amount</b>	<b>\$9,452,875.50</b>
<b>YTD Amount:</b>	<b>\$19,573,571.05</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

**MADERA COUNTY TREASURER**  
C/O BANK OF AMERICA  
PO BOX 1859  
SACRAMENTO CA 95812 1859

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 07/24/2008 **To** 08/23/2008

**Payment Calculations:**

County Registered Vehicles	123,159.00
County Maintained Miles	1,532.06

<b>Gross Claim</b>	<b>\$267,749.72</b>
<b>HUT 2104</b>	<b>\$119,817.43</b>
<b>HUT 2105</b>	<b>\$116,019.09</b>
<b>HUT 2106</b>	<b>\$31,913.20</b>
<b>Net Claim / Payment Amount</b>	<b>\$267,749.72</b>
<b>YTD Amount:</b>	<b>\$548,392.56</b>

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

MARIN COUNTY TREASURER  
PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL CA 94913

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	230,054.00
County Maintained Miles	419.82

<b>Gross Claim</b>	<b>\$331,537.83</b>
<b>HUT 2104</b>	<b>\$205,794.57</b>
<b>HUT 2105</b>	<b>\$101,766.11</b>
<b>HUT 2106</b>	<b>\$23,977.15</b>
<b>Net Claim / Payment Amount</b>	<b>\$331,537.83</b>
<b>YTD Amount:</b>	<b>\$687,208.10</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

MARIPOSA COUNTY TREASURER  
PO BOX 36

MARIPOSA CA 95338

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	27,180.00
County Maintained Miles	560.41

<b>Gross Claim</b>	<b>\$92,864.42</b>
<b>HUT 2104</b>	<b>\$45,489.14</b>
<b>HUT 2105</b>	<b>\$36,541.35</b>
<b>HUT 2106</b>	<b>\$10,833.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$92,864.42</b>
<b>YTD Amount:</b>	<b>\$189,662.11</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

**MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH CA 95482

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 07/24/2008 **To** 08/23/2008

**Payment Calculations:**

County Registered Vehicles	107,218.00
County Maintained Miles	1,018.92

<b>Gross Claim</b>	<b>\$217,573.95</b>
<b>HUT 2104</b>	<b>\$101,216.95</b>
<b>HUT 2105</b>	<b>\$85,512.12</b>
<b>HUT 2106</b>	<b>\$30,844.88</b>
<b>Net Claim / Payment Amount</b>	<b>\$217,573.95</b>
<b>YTD Amount:</b>	<b>\$450,876.30</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

MERCED COUNTY TREASURER  
PO BOX 981311

WEST CA 95798 1311  
SACRAMENTO

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	194,544.00
County Maintained Miles	1,726.96

<b>Gross Claim</b>	<b>\$354,621.09</b>
<b>HUT 2104</b>	<b>\$172,954.20</b>
<b>HUT 2105</b>	<b>\$149,164.88</b>
<b>HUT 2106</b>	<b>\$32,502.01</b>
<b>Net Claim / Payment Amount</b>	<b>\$354,621.09</b>
<b>YTD Amount:</b>	<b>\$734,129.99</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

**MODOC COUNTY TREASURER**  
204 COURT ST RM 101

ALTURAS CA 96101

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 07/24/2008 **To** 08/23/2008

**Payment Calculations:**

County Registered Vehicles	13,552.00
County Maintained Miles	987.40

<b>Gross Claim</b>	<b>\$130,496.18</b>
<b>HUT 2104</b>	<b>\$72,346.09</b>
<b>HUT 2105</b>	<b>\$53,051.98</b>
<b>HUT 2106</b>	<b>\$5,098.11</b>
<b>Net Claim / Payment Amount</b>	<b>\$130,496.18</b>
<b>YTD Amount:</b>	<b>\$265,107.95</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

MONO COUNTY TREASURER  
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	16,774.00
County Maintained Miles	684.42

<b>Gross Claim</b>	<b>\$110,244.11</b>
<b>HUT 2104</b>	<b>\$68,692.31</b>
<b>HUT 2105</b>	<b>\$39,208.66</b>
<b>HUT 2106</b>	<b>\$2,343.14</b>
<b>Net Claim / Payment Amount</b>	<b>\$110,244.11</b>
<b>YTD Amount:</b>	<b>\$223,490.11</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

MONTEREY COUNTY TREASURER  
PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	332,334.00
County Maintained Miles	1,242.60

<b>Gross Claim</b>	<b>\$525,834.63</b>
<b>HUT 2104</b>	<b>\$295,814.15</b>
<b>HUT 2105</b>	<b>\$170,804.85</b>
<b>HUT 2106</b>	<b>\$59,215.63</b>
<b>Net Claim / Payment Amount</b>	<b>\$525,834.63</b>
<b>YTD Amount:</b>	<b>\$1,089,070.36</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

**NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA CA 94559 3035

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 07/24/2008 **To** 08/23/2008

**Payment Calculations:**

County Registered Vehicles	131,944.00
County Maintained Miles	445.01

<b>Gross Claim</b>	<b>\$207,739.88</b>
<b>HUT 2104</b>	<b>\$118,773.21</b>
<b>HUT 2105</b>	<b>\$65,435.54</b>
<b>HUT 2106</b>	<b>\$23,531.13</b>
<b>Net Claim / Payment Amount</b>	<b>\$207,739.88</b>
<b>YTD Amount:</b>	<b>\$430,022.06</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

NEVADA COUNTY TREASURER  
PO BOX 128

NEVADA CITY CA 95959

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	123,349.00
County Maintained Miles	560.79

<b>Gross Claim</b>	<b>\$222,968.02</b>
<b>HUT 2104</b>	<b>\$128,518.37</b>
<b>HUT 2105</b>	<b>\$68,295.59</b>
<b>HUT 2106</b>	<b>\$26,154.06</b>
<b>Net Claim / Payment Amount</b>	<b>\$222,968.02</b>
<b>YTD Amount:</b>	<b>\$460,763.61</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

**ORANGE CO TRANS AUTH**  
ATTN: ACCOUNTS RECEIVABLE  
550 SOUTH MAIN ST  
ORANGE CA 92863 1584

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 07/24/2008 **To** 08/23/2008

**Payment Calculations:**

County Registered Vehicles	0.00
County Maintained Miles	0.00

<b>Gross Claim</b>	<b>\$1,916,667.00</b>
<b>HUT 2104</b>	<b>\$1,298,319.65</b>
<b>HUT 2105</b>	<b>\$587,886.33</b>
<b>HUT 2106</b>	<b>\$30,461.02</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,916,667.00</b>
<b>YTD Amount:</b>	<b>\$3,833,334.00</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

ORANGE COUNTY TREASURER  
PO BOX 981024

WEST CA 95798 1024  
SACRAMENTO

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	2,396,402.00
County Maintained Miles	316.51

<b>Gross Claim</b>	<b>\$1,200,636.85</b>
<b>HUT 2104</b>	<b>\$813,292.24</b>
<b>HUT 2105</b>	<b>\$368,263.24</b>
<b>HUT 2106</b>	<b>\$19,081.37</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,200,636.85</b>
<b>YTD Amount:</b>	<b>\$2,623,664.39</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

PLACER COUNTY TREASURER  
PO BOX 7790

AUBURN CA 95604

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	354,430.00
County Maintained Miles	1,052.75

<b>Gross Claim</b>	<b>\$654,119.11</b>
<b>HUT 2104</b>	<b>\$401,995.49</b>
<b>HUT 2105</b>	<b>\$197,820.73</b>
<b>HUT 2106</b>	<b>\$54,302.89</b>
<b>Net Claim / Payment Amount</b>	<b>\$654,119.11</b>
<b>YTD Amount:</b>	<b>\$1,349,346.00</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

PLUMAS COUNTY TREASURER  
PO BOX 176

QUINCY CA 95971

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	34,222.00
County Maintained Miles	687.96

<b>Gross Claim</b>	<b>\$162,460.54</b>
<b>HUT 2104</b>	<b>\$100,756.29</b>
<b>HUT 2105</b>	<b>\$48,761.70</b>
<b>HUT 2106</b>	<b>\$12,942.55</b>
<b>Net Claim / Payment Amount</b>	<b>\$162,460.54</b>
<b>YTD Amount:</b>	<b>\$330,084.22</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

RIVERSIDE COUNTY TREASURER  
C/O UNION BANK OF CA ST GOV  
PO BOX 4035  
SACRAMENTO CA 95812 4035

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	1,610,848.00
County Maintained Miles	2,671.26

<b>Gross Claim</b>	<b>\$2,280,633.38</b>
<b>HUT 2104</b>	<b>\$1,425,839.94</b>
<b>HUT 2105</b>	<b>\$698,439.87</b>
<b>HUT 2106</b>	<b>\$156,353.57</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,280,633.38</b>
<b>YTD Amount:</b>	<b>\$4,726,796.21</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

SACRAMENTO COUNTY TREASURER  
PO BOX 980264

WEST CA 95798 0264  
SACRAMENTO

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	1,159,174.00
County Maintained Miles	2,194.40

<b>Gross Claim</b>	<b>\$1,708,744.15</b>
<b>HUT 2104</b>	<b>\$1,022,267.31</b>
<b>HUT 2105</b>	<b>\$525,045.07</b>
<b>HUT 2106</b>	<b>\$161,431.77</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,708,744.15</b>
<b>YTD Amount:</b>	<b>\$3,543,611.53</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

**SAN BENITO COUNTY TREASURER**  
COURTHOUSE  
440 FIFTH ST RM 107  
HOLLISTER CA 95023

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 07/24/2008 **To** 08/23/2008

**Payment Calculations:**

County Registered Vehicles	52,699.00
County Maintained Miles	383.63

<b>Gross Claim</b>	<b>\$95,132.35</b>
<b>HUT 2104</b>	<b>\$48,670.72</b>
<b>HUT 2105</b>	<b>\$36,264.97</b>
<b>HUT 2106</b>	<b>\$10,196.66</b>
<b>Net Claim / Payment Amount</b>	<b>\$95,132.35</b>
<b>YTD Amount:</b>	<b>\$196,948.33</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

**SAN BERNARDINO CO TREASURER**  
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 07/24/2008 **To** 08/23/2008

**Payment Calculations:**

County Registered Vehicles	1,579,051.00
County Maintained Miles	2,774.07

<b>Gross Claim</b>	<b>\$2,243,786.70</b>
<b>HUT 2104</b>	<b>\$1,462,238.07</b>
<b>HUT 2105</b>	<b>\$685,764.65</b>
<b>HUT 2106</b>	<b>\$95,783.98</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,243,786.70</b>
<b>YTD Amount:</b>	<b>\$4,643,671.59</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

**SAN DIEGO COUNTY TREASURER**  
PO BOX 2920

SACRAMENTO CA 95812 2920

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 07/24/2008 **To** 08/23/2008

**Payment Calculations:**

County Registered Vehicles	2,502,159.00
County Maintained Miles	1,921.25

<b>Gross Claim</b>	<b>\$3,393,415.12</b>
<b>HUT 2104</b>	<b>\$2,210,728.63</b>
<b>HUT 2105</b>	<b>\$1,038,485.40</b>
<b>HUT 2106</b>	<b>\$144,201.09</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,393,415.12</b>
<b>YTD Amount:</b>	<b>\$7,029,313.27</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO CA 95814 2920

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 07/24/2008 **To** 08/23/2008

**Payment Calculations:**

County Registered Vehicles	453,841.00
County Maintained Miles	930.75

<b>Gross Claim</b>	<b>\$598,035.71</b>
<b>HUT 2104</b>	<b>\$401,676.81</b>
<b>HUT 2105</b>	<b>\$195,558.90</b>
<b>HUT 2106</b>	<b>\$800.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$598,035.71</b>
<b>YTD Amount:</b>	<b>\$1,238,075.50</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

SAN JOAQUIN COUNTY TREASURER  
PO BOX 981355

WEST CA 95798 1355  
SACRAMENTO

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	543,996.00
County Maintained Miles	1,653.70

<b>Gross Claim</b>	<b>\$794,968.76</b>
<b>HUT 2104</b>	<b>\$480,630.89</b>
<b>HUT 2105</b>	<b>\$260,878.66</b>
<b>HUT 2106</b>	<b>\$53,459.21</b>
<b>Net Claim / Payment Amount</b>	<b>\$794,968.76</b>
<b>YTD Amount:</b>	<b>\$1,646,257.80</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

SAN LUIS OBISPO COUNTY TREASURER  
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	272,630.00
County Maintained Miles	1,321.49

<b>Gross Claim</b>	<b>\$447,770.20</b>
<b>HUT 2104</b>	<b>\$244,114.57</b>
<b>HUT 2105</b>	<b>\$154,984.04</b>
<b>HUT 2106</b>	<b>\$48,671.59</b>
<b>Net Claim / Payment Amount</b>	<b>\$447,770.20</b>
<b>YTD Amount:</b>	<b>\$928,114.64</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

**SAN MATEO COUNTY TREASURER**  
C/O UNION BANK ST GOVT DEPT  
PO BOX 4035  
Sacramento CA 95812

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 07/24/2008 **To** 08/23/2008

**Payment Calculations:**

County Registered Vehicles	661,348.00
County Maintained Miles	313.12

<b>Gross Claim</b>	<b>\$881,901.13</b>
<b>HUT 2104</b>	<b>\$583,954.02</b>
<b>HUT 2105</b>	<b>\$271,672.84</b>
<b>HUT 2106</b>	<b>\$26,274.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$881,901.13</b>
<b>YTD Amount:</b>	<b>\$1,825,633.93</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

SANTA BARBARA COUNTY TREASURER  
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	352,777.00
County Maintained Miles	892.68

<b>Gross Claim</b>	<b>\$541,295.45</b>
<b>HUT 2104</b>	<b>\$315,463.28</b>
<b>HUT 2105</b>	<b>\$165,506.16</b>
<b>HUT 2106</b>	<b>\$60,326.01</b>
<b>Net Claim / Payment Amount</b>	<b>\$541,295.45</b>
<b>YTD Amount:</b>	<b>\$1,121,146.95</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

SANTA CLARA CO TREASURER  
PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	1,424,452.00
County Maintained Miles	684.10

<b>Gross Claim</b>	<b>\$1,849,527.27</b>
<b>HUT 2104</b>	<b>\$1,256,401.56</b>
<b>HUT 2105</b>	<b>\$566,344.38</b>
<b>HUT 2106</b>	<b>\$26,781.33</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,849,527.27</b>
<b>YTD Amount:</b>	<b>\$3,829,067.12</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

SANTA CRUZ COUNTY TREASURER  
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	229,369.00
County Maintained Miles	602.94

<b>Gross Claim</b>	<b>\$372,208.43</b>
<b>HUT 2104</b>	<b>\$208,683.55</b>
<b>HUT 2105</b>	<b>\$114,017.95</b>
<b>HUT 2106</b>	<b>\$49,506.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$372,208.43</b>
<b>YTD Amount:</b>	<b>\$771,469.52</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 07/24/2008 **To** 08/23/2008

**Payment Calculations:**

County Registered Vehicles	210,245.00
County Maintained Miles	1,191.19

<b>Gross Claim</b>	<b>\$366,314.43</b>
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<b>HUT 2104</b>	<b>\$206,532.16</b>
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<b>HUT 2105</b>	<b>\$127,986.58</b>
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<b>HUT 2106</b>	<b>\$31,795.69</b>
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<b>Net Claim / Payment Amount</b>	<b>\$366,314.43</b>
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<b>YTD Amount:</b>	<b>\$757,852.77</b>
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For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

SIERRA COUNTY TREASURER  
PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	5,408.00
County Maintained Miles	390.25

<b>Gross Claim</b>	<b>\$65,423.33</b>
<b>HUT 2104</b>	<b>\$41,770.96</b>
<b>HUT 2105</b>	<b>\$20,984.77</b>
<b>HUT 2106</b>	<b>\$2,667.60</b>
<b>Net Claim / Payment Amount</b>	<b>\$65,423.33</b>
<b>YTD Amount:</b>	<b>\$132,511.56</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA CA 96097

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 07/24/2008 **To** 08/23/2008

**Payment Calculations:**

County Registered Vehicles	64,198.00
County Maintained Miles	1,361.34

<b>Gross Claim</b>	<b>\$236,866.98</b>
<b>HUT 2104</b>	<b>\$132,183.99</b>
<b>HUT 2105</b>	<b>\$88,162.71</b>
<b>HUT 2106</b>	<b>\$16,520.28</b>
<b>Net Claim / Payment Amount</b>	<b>\$236,866.98</b>
<b>YTD Amount:</b>	<b>\$482,167.56</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD CA 94533 6337

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 07/24/2008 **To** 08/23/2008

**Payment Calculations:**

County Registered Vehicles	354,102.00
County Maintained Miles	586.95

<b>Gross Claim</b>	<b>\$470,185.45</b>
<b>HUT 2104</b>	<b>\$313,451.51</b>
<b>HUT 2105</b>	<b>\$145,730.38</b>
<b>HUT 2106</b>	<b>\$11,003.56</b>
<b>Net Claim / Payment Amount</b>	<b>\$470,185.45</b>
<b>YTD Amount:</b>	<b>\$973,615.96</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

**SONOMA COUNTY TREASURER**  
PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 07/24/2008 **To** 08/23/2008

**Payment Calculations:**

County Registered Vehicles	461,120.00
County Maintained Miles	1,384.62

<b>Gross Claim</b>	<b>\$698,181.38</b>
<b>HUT 2104</b>	<b>\$411,928.15</b>
<b>HUT 2105</b>	<b>\$220,291.13</b>
<b>HUT 2106</b>	<b>\$65,962.10</b>
<b>Net Claim / Payment Amount</b>	<b>\$698,181.38</b>
<b>YTD Amount:</b>	<b>\$1,446,757.67</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

STANISLAUS COUNTY TREASURER  
PO BOX 3052

MODESTO CA 95353 3052

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	429,169.00
County Maintained Miles	1,545.37

<b>Gross Claim</b>	<b>\$640,806.10</b>
<b>HUT 2104</b>	<b>\$379,530.91</b>
<b>HUT 2105</b>	<b>\$217,656.36</b>
<b>HUT 2106</b>	<b>\$43,618.83</b>
<b>Net Claim / Payment Amount</b>	<b>\$640,806.10</b>
<b>YTD Amount:</b>	<b>\$1,326,966.41</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

SUTTER COUNTY TREASURER  
PO BOX 546

YUBA CITY CA 95992

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	89,497.00
County Maintained Miles	786.69

<b>Gross Claim</b>	<b>\$162,122.54</b>
<b>HUT 2104</b>	<b>\$80,465.07</b>
<b>HUT 2105</b>	<b>\$68,238.62</b>
<b>HUT 2106</b>	<b>\$13,418.85</b>
<b>Net Claim / Payment Amount</b>	<b>\$162,122.54</b>
<b>YTD Amount:</b>	<b>\$335,329.98</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

TEHAMA COUNTY TREASURER  
PO BOX 1150

RED BLUFF CA 96080

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	65,720.00
County Maintained Miles	1,089.38

<b>Gross Claim</b>	<b>\$175,941.92</b>
<b>HUT 2104</b>	<b>\$81,901.29</b>
<b>HUT 2105</b>	<b>\$75,284.55</b>
<b>HUT 2106</b>	<b>\$18,756.08</b>
<b>Net Claim / Payment Amount</b>	<b>\$175,941.92</b>
<b>YTD Amount:</b>	<b>\$359,644.46</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

TRINITY CO TREASURER  
PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	19,997.00
County Maintained Miles	698.14

<b>Gross Claim</b>	<b>\$114,323.21</b>
<b>HUT 2104</b>	<b>\$65,193.85</b>
<b>HUT 2105</b>	<b>\$40,947.15</b>
<b>HUT 2106</b>	<b>\$8,182.21</b>
<b>Net Claim / Payment Amount</b>	<b>\$114,323.21</b>
<b>YTD Amount:</b>	<b>\$232,381.07</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

**TULARE COUNTY TREASURER**  
COUNTY CIVIC CENTER RM 103E  
221 SOUTH MOONEY BL  
VISALIA CA 93291

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 07/24/2008 **To** 08/23/2008

**Payment Calculations:**

County Registered Vehicles	331,226.00
County Maintained Miles	3,046.33

<b>Gross Claim</b>	<b>\$608,790.65</b>
<b>HUT 2104</b>	<b>\$304,487.36</b>
<b>HUT 2105</b>	<b>\$259,182.12</b>
<b>HUT 2106</b>	<b>\$45,121.17</b>
<b>Net Claim / Payment Amount</b>	<b>\$608,790.65</b>
<b>YTD Amount:</b>	<b>\$1,259,328.11</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

TUOLUMNE COUNTY TREASURER  
2 SOUTH GREEN ST

SONORA CA 95370

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code

Fiscal Year: 2008

Collection Period: 07/24/2008 To 08/23/2008

Payment Calculations:

County Registered Vehicles	73,164.00
County Maintained Miles	607.16

<b>Gross Claim</b>	<b>\$165,449.92</b>
<b>HUT 2104</b>	<b>\$85,900.37</b>
<b>HUT 2105</b>	<b>\$54,016.09</b>
<b>HUT 2106</b>	<b>\$25,533.46</b>
<b>Net Claim / Payment Amount</b>	<b>\$165,449.92</b>
<b>YTD Amount:</b>	<b>\$342,008.31</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK  
PO BOX 980307  
WEST CA 95798 0307  
SACRAMENTO

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 07/24/2008 **To** 08/23/2008

**Payment Calculations:**

County Registered Vehicles	713,099.00
County Maintained Miles	547.69

<b>Gross Claim</b>	<b>\$978,293.07</b>
<b>HUT 2104</b>	<b>\$633,988.28</b>
<b>HUT 2105</b>	<b>\$300,125.74</b>
<b>HUT 2106</b>	<b>\$44,179.05</b>
<b>Net Claim / Payment Amount</b>	<b>\$978,293.07</b>
<b>YTD Amount:</b>	<b>\$2,026,010.79</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

**YOLO COUNTY TREASURER**

PO BOX 1995

WOODLAND CA 95695

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 07/24/2008 **To** 08/23/2008

**Payment Calculations:**

County Registered Vehicles	170,731.00
County Maintained Miles	794.60

<b>Gross Claim</b>	<b>\$258,342.39</b>
<b>HUT 2104</b>	<b>\$151,987.93</b>
<b>HUT 2105</b>	<b>\$95,434.84</b>
<b>HUT 2106</b>	<b>\$10,919.62</b>
<b>Net Claim / Payment Amount</b>	<b>\$258,342.39</b>
<b>YTD Amount:</b>	<b>\$535,081.16</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800021A  
PAYMENT ISSUE DATE: 09/30/2008

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Financial Activity

**Additional Description:**

Gas Tax - September 2, 2008 Payment

**HIGHWAY USERS TAX - Sections 2104, 2105, 2106 and 2107 Streets and Highways Code**

**Fiscal Year: 2008**

**Collection Period:** 07/24/2008 **To** 08/23/2008

**Payment Calculations:**

County Registered Vehicles	64,212.00
County Maintained Miles	650.59

<b>Gross Claim</b>	<b>\$135,017.36</b>
<b>HUT 2104</b>	<b>\$61,358.24</b>
<b>HUT 2105</b>	<b>\$53,198.59</b>
<b>HUT 2106</b>	<b>\$20,460.53</b>
<b>Net Claim / Payment Amount</b>	<b>\$135,017.36</b>
<b>YTD Amount:</b>	<b>\$279,263.67</b>

For assistance, please call: Bill Byall at (916) 323-0740

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